

Application No. 10/572,760  
 Paper Dated: February 15, 2007  
 In Reply to USPTO Correspondence 12/05/2006  
 Attorney Docket No. 0388-060452

Customer No. 28289

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit : 2612  
 Application No. : 10/572,760  
 Applicant : **Yoshiyasu FUJIWARA**  
 Filed : March 21, 2006  
 Title : **METHOD OF DIAGNOSING SYSTEM, METHOD  
 OF OPERATING AGGREGATING SYSTEM FOR  
 SYSTEM DIAGNOSIS, AND AGGREGATING  
 SYSTEM FOR SYSTEM DIAGNOSIS**

**MAIL STOP PCT**

Commissioner for Patents  
 P. O. Box 1450  
 Alexandria, VA 22313-1450

**Attention: Refund Section  
 Accounting Division  
 Office of Finance**

**LETTER RE REFUND REQUEST**

Sir:

In accordance with 37 CFR 1.28(a), applicant, by her undersigned attorney, respectfully request a refund in the amount of \$200.00 be made to Deposit Account No. 23-0650 in the name of The Webb Law Firm.

<p>"EXPRESS MAIL" mailing label number <u>EL961839124US</u>                  Date of Deposit <u>February 15, 2007</u>                  I hereby certify that this correspondence is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10 on the date indicated above and is addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.</p>
<p>Nora Ann Pastrick                  (Name of person mailing paper)</p>
<p><i>Nora Ann Pastrick</i>                  (Signature of person mailing paper)</p>

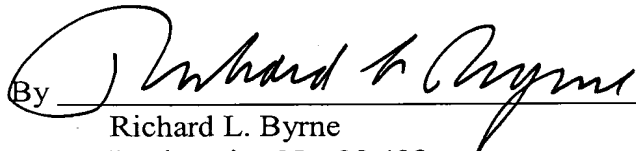
When the above patent application was filed on March 21, 2006, a filing fee of \$3,545.00 was paid. The application was filed with 29 claims, 25 of which are independent. Claims 2, 3, 4 and 17 are dependent; claims 4 and 17 are also multiple. The total number of claims was 42; claim 4 depended on three (3) and claim 17 depended on 12 claims. An extra claim fee of \$1,100.00 for twenty-two (22) extra claims was designated upon the filing of the application. An additional fee for twenty-five (25) extra independent claims of \$4,400.00 was designated upon the filing of the application. An additional fee of \$360.00 was designated for multiple claims. The applicant does not believe the additional charge of \$200.00 is warranted in the above application.

Therefore, a total amount of \$200.00 should be refunded to Deposit Account No. 23-650 in the name of The Webb Law Firm.

A copy of the Deposit Account Statement is attached hereto, with the erroneous charge highlighted.

Respectfully submitted,

THE WEBB LAW FIRM

By 

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## Deposit Account Statement

Requested Statement Month: December 2006  
 Deposit Account Number: 230650  
 Name: THE WEBB LAW FIRM  
 Attention: PAUL M. REZNICK  
 Address: 700 KOPPERS BUILDING  
 City: PITTSBURGH  
 State: PA  
 Zip: 15219-1845  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	9	10920843	0388-044900	1202	\$150.00	\$6,623.00
12/04	9	10572760	0388060452	2614	\$200.00	\$6,423.00
12/04	76	60742352	4559-053691	8007	\$60.00	\$6,363.00
12/05	96	29261124	3896-061775	8007	\$180.00	\$6,183.00
12/05	98	29261123	3896-061774	8007	\$180.00	\$6,003.00
12/05	115	11466897	3580-062571	8007	\$20.00	\$5,983.00
12/05	11	11491538	5276-062049	1202	\$1,050.00	\$4,933.00
12/06	1	10574859	4042-060816	2633	\$100.00	\$4,833.00
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12/06	20	11177050		9204	-\$300.00	\$5,433.00
12/06	22	11177056		9204	-\$300.00	\$5,733.00
12/06	26	11043799		9204	-\$300.00	\$6,033.00
12/07	2	11177055		9204	-\$300.00	\$6,333.00
12/07	4	10574190	5204061060	1615	\$100.00	\$6,233.00
12/07	102	10505346	1852-044862	1251	\$120.00	\$6,113.00
12/08	18	11515229	388-062620	1251	\$120.00	\$5,993.00
12/11	17	E-REPLENISHMENT		9203	-\$280.00	\$6,273.00
12/12	187	60749744	4384-063113, 063113	8007	\$40.00	\$6,233.00
12/13	252	0180057882	3896-061775	8014	\$75.00	\$6,158.00
12/13	258	0180052630	3896-061774	8014	\$75.00	\$6,083.00
12/15	2	10433535	2046-030622	1202	\$50.00	\$6,033.00
12/18	1	10988749	0388-045620	1205	\$250.00	\$5,783.00
12/19	23	10573373		9204	-\$200.00	\$5,983.00
12/22	19	E-REPLENISHMENT		9203	-\$1,550.00	\$7,533.00
12/22	34	11545778	4587-062998	1011	\$300.00	\$7,233.00
12/22	35	11545778	4587-062998	1111	\$500.00	\$6,733.00
12/22	36	11545778	4587-062998	1311	\$200.00	\$6,533.00
12/22	37	11545778	4587-062998	1051	\$130.00	\$6,403.00
12/22	38	11545778	4587-062998	1053	\$130.00	\$6,273.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$6,773.00	\$4,030.00	\$3,530.00	\$6,273.00

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